

SCHEDULE OF FEES & CHARGES

Effective date 1st January 2023

Our free DLL Self Service Portal is now available for our customers to enjoy.

The FREE portal will provide you with direct access to all of your contract details e.g. start/end dates, term, Rentals, Asset Details. You will also be able to access our E-invoicing functionality.

To sign up simply contact our customer service team and provide them with your email address, a link will be sent to activate your account.

Contact: operations-ireland@dllgroup.com or call us at 01-4814195.

Service	Fee (excl. VAT where applicable)
Documentation/Admin Fee	€100.00
Unpaid Direct Debit	€15.00
Purchase Instalment (Hire Purchase)	€50.00
Contract Novation / Transfer	€100.00 - €300.00
Contract Restructure	€100.00
Copy of Agreement	€10.00
Copy Rental Invoice	€2.00
Leased Asset Disposal	€200.00
Statement	€10.00
Late Payment Interest	Euribor + 5%
Secondary Rentals (Finance Lease Only)	Min €50 - Max €100
Early Termination*	€250.00

This Schedule details all fees and charges that may be charged by DLL. DLL reserves the right to waive any of the above fees or charges at its complete discretion. Any fees incurred will be automatically collected via direct debit within 7 days of request being processed. Interest and lending charges are shown on the finance agreement.

* Early termination fee is in addition to any 'make whole' or break cost that may be payable to DLL

Please ensure you have sufficient funds to cover such additional charges or your direct debit may be returned unpaid. This may result in further unpaid charges and/or your contract could fall into arrears.

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